

*State of Alabama***December 2009 Monthly Update Form****Data reporting range: 2/18/2009 to 12/31/2009 11:59:59 PM**

Agency/Institution: Economic Community Affairs, Department (ADECA)

Date of Submission: 01/13/2010

The amounts entered below should represent cumulative totals for the life of the Recover Act program/grant.

<b>Grant Name</b>	State Energy Assurance Initiative - Energy Assurance Planning
<b>Section 1512 Reporting?</b>	Yes
<b>CFDA Number</b>	81.122
<b>Grant Description</b>	The initiative will focus on building regional energy assurance capability to allow States to better coordinate and communicate state-wide and with one another, on energy security, reliability, and emergency response issues.
<b>Application Status</b>	Approved
<b>Recipient Type</b>	Prime Recipient
<b>Prime Recipient</b>	
<b>Delegated/Non-delegated</b>	N/A
<b>Application Date</b>	7/30/2009
<b>Award Date</b>	8/12/2009
<b>Expenditures Status</b>	Funds Recieved
<b>Actual # of Jobs Created/Retained</b>	0
<b>Types of Actual Jobs Created/Retained</b>	N/A
<b>ARRA Funds Awarded*</b>	\$627,742
<b>ARRA Funds Received**</b>	\$0
<b>ARRA Funds Expended***</b>	\$0
<b>Performance Metric 1 (if applicable)</b>	
<b>Performance Metric 2 (if applicable)</b>	
<b>Performance Metric 3 (if applicable)</b>	
<b>Program/Grant Administration</b>	The Energy Division will work with the Alabama Departments of Emergency Management and Homeland Security along with neighboring states to implement requirements of the initiative. Alabama's Project Management Plan was submitted and approved in October, and the Workforce Development Plan was submitted in November and is currently under review. These are two of the five deliverables of the program. In addition, the Energy Division is developing a solicitation for services to implement the Energy Assurance Initiative. We anticipate its release in early February.
<b>Sub-grantee Application Deadline</b>	To be determined
<b>Sub-grantee Selection Criteria</b>	To be determined
<b>Number of sub-grantees / sub-recipients</b>	1

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<b>Other Information</b>	
<b>Agency Information Verified by</b>	Karl Frost
<b>Phone</b>	334.242.5322
*Amount Awarded: The total amount of ARRA funds that an agency/institution is expecting to receive over the life of the grant/program.	
**Amount Received: The amount of Recovery Act funds received through draw-down, reimbursement or invoice.	
***Amount Expended: The total amount of ARRA funds spent on ARRA projects to date. This could include amounts that have been reimbursed to a sub-recipient.	

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<b><i>Internal Section 1512 ARRA Reporting Form</i></b>	
<b>1) If your agency serves as a prime recipient, has your agency registered in the Central Contractor Registration (CCR) database and further acquired a D-U-N-S number? Registration with <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> will require this information.</b>	Yes
<b>D-U-N-S Number</b>	06-262-0604
<b>2) Has your agency registered on <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Yes
<b>3) Which format will your agency/institution use to submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Excel spreadsheet available for download from the website
<b>Format Comments</b>	
<b>4) Who will be your agency's reporting official designated to enter information to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	Karl Frost (primary) Liz Cochran (secondary)
<b>If you have multiple designated officials, how will you eliminate multiple reporting for the same Grant/Program?</b>	Designated reporting officials will coordinate reporting assignments
<b>5) Who will be your agency's data quality review official designated to review the data submitted by your agency? This designee will be required to review information submitted by delegated Sub-recipients.</b>	Paula Murphy
<b>Data Quality Review Official's Phone</b>	242-5462
<b>6) Who will be your agency's data corrections official responsible for making corrections to submitted information during the Data Quality Review Phase? (Data Quality Review phase for agencies will be from the 11th to the 21st day after the end of each quarter. Only errors flagged by federal agencies will be unlocked for corrections from the 22nd to the 29th day).</b>	Paula Murphy
<b>Data Correction Official's Phone</b>	242-5462
<b>7) How will you capture your Sub-recipient or Vendor data elements that will be reported to your agency?</b>	Subgrantees will be required to report by the 3rd day of every month in electronic or written format

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<b>8) Will any sub-grant under this Grant/Program be for an amount less than \$25,000 which would require aggregate reporting?</b>	No
<b>Do you have a reporting mechanism in place for aggregate reporting?</b>	
<b>More information regarding aggregate reporting</b>	
<b>9) Have you or do you plan to delegate any reporting requirements to a Sub-recipient?</b>	No
<b>More information regarding Sub-recipient delegation</b>	
<b>10) What agencies/institutions will serve as delegated Sub-recipients?</b>	N/A
<b>What format will your delegated Sub-recipients submit reports to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>More information regarding delegated Sub-recipients</b>	
<b>11) Name(s) of the delegated Sub-recipients' reporting officials</b>	N/A
<b>Phone number(s) of delegated Sub-recipients' reporting officials</b>	N/A
<b>12) Name(s) of the delegated Sub-recipients' data quality review officials</b>	N/A
<b>Phone number(s) of the delegated Sub-recipients' data quality review officials</b>	N/A
<b>13) Have your agency's delegated Sub-recipients registered at <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> ?</b>	N/A
<b>14) After corrected information is posted to <a href="http://www.FederalReporting.gov">www.FederalReporting.gov</a> by the federal agency, how will your agency ensure the timely update of its own recovery page?</b>	The Energy Division will coordinate with the CID Division to post corrections the following day.